

Receiving Report

Date: 11/3/10

Batch No: 134457

Supplier: CTG

Dart P/O: 31590

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31590

Purchase Order Date 3/3/2016

PO Print Date 3/3/2016

Page Number 1 of 2

Order From :
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

VU-CRE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 03 2016

YONKERS, NY 10701
USA

Contact Name
Vendor Phone 1-866-779-0807

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	120-013-3A	sleeve	3/10/2016 Yes 3/10/2016		8.00 Each	\$33.48	\$267.84
Line Total:							\$267.84
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/10/2016 No 3/10/2016		1.00 16/3/10 5/	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT							

PO Instructions: Fedex Acc# 151793240

Note:

3/3/2016



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD			Shipping Location:	HAWKERSBUR, ON CA		
Part #:	120-013-3A	MFG:		Lot No:			
Qty:	8	Date Code:		Rev:			

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.



Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO31590

Ship Date: 03/08/06

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____

ACC

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 770-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



PACKING LIST

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



Shipment #	4037778
Purchase Order #	PO31590
Sales Order #	1035292
Ship Date	03-08-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Chantal LaVoie	002786	001	ADAM	01

Sold To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
------	-------------------------	---------------------------------	-----	---------	---------	-----------

1 120-013-3A
BUSHING,SLEEVE

EA

8

16/3/10
10

8 2098296

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



ACTI-610264454678

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	610264454678
3/8/2016	4037778	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0

Shipper:
Shipping / Receiving
Crestwood Technology Group
1 Odell Plaza
Suite 139
Yonkers
NY 10701 US (914) 779-3500
ID/EIN:113581124

Consignee:
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKERSBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:113581124

Broker

Importer
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKERSBUR
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:120-013-3A	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code:	Unit Qty: 8.00 PCS	Unit Value: 33.480000	Commodity Value: 267.84	
Desc: BUSHING				

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.	Total Shipment Weight: 1	Total Commodity Value:	267.84
		Terms of Sale:	FCA
		Freight:	0.00
		Insurance:	0.00
		Others:	0.00
		Total Invoice Value:	267.84

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: Shipping / Receiving

3/8/2016



ACI-610264454678

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	610264454678
3/8/2016	4037778	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0

Shipper:
Shipping / Receiving
Crestwood Technology Group
1 Odell Plaza
Suite 139
Yonkers
NY 10701 US (914) 779-3500
ID/EIN:113581124

Consignee:
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKERSBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:113581124

Broker

Importer
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKERSBUR
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:120-013-3A	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code:	Unit Qty: 8.00 PCS	Unit Value: 33.480000	Commodity Value: 267.84	
Desc: BUSHING				

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.	Total Shipment Weight: 1	Total Commodity Value:	267.84
		Terms of Sale:	FCA
		Freight:	0.00
		Insurance:	0.00
		Others:	0.00
		Total Invoice Value:	267.84

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: Shipping / Receiving

3/8/2016